TELEVISION GROUP

Contract # 25164798

2486287

Agency: Great American Media CPE: 49/53/4609 GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

> Changes as of: 9/2/12016 at 3:42 PM Version: Highlighting Revision 5 Flight: 10/18/16 - 10/24/16 Station: WSTR Advertiser: DSCC IE Product: DSCC IE Flight: 10/18/16 - 10/24/16

Market: Cincinnati Office: WASHINGTON

Total Spots: 26 Total CPP: \$0.00 Total \$: \$5,600.00

Total GRP:

Con Type: POLITICAL/VOTE
Assistant: ALEXANDRA BRADLEY
202-955-5342 Separation: Traffic #: 24

Salesperson: ALEXANDRA BRADLEY 202-955-5342

125 West 55th St New York, NY 10019

Buyer: Miller, MacKenzie

Agency Order #: 4973696

Primary Demo: Adults 35+

Comments: REINSTATED PER CLIENT DICTATE

	REV+ 18 11:30p-12m CHEATERS	REV+ 17 11p-11:30p RING C	Sa REV+ 16 10:30p-11p RING C		REV+ 14 11p-11:30p 2.5 MEN	REV+ 13 9:30p-10p BOB"S		REV+ 11 1p-2p STEVE		# DayMine DP Progra
		RING OF HONOR	RING OF HONOR	MIKE & MOLLY		BOB"S BURGERS	MAURY POVICH	STEVE WILKOS	JERRY SPRINGER	
	\$200.00	\$200.00	\$100.00	\$200.00	\$250.00	\$250.00	\$200.00	\$200.00	\$250.00	
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90,000.00	\$200.00	1 \$200.00	1 \$100.00	\$1,000.00	5 \$1,250.00	1 \$250.00	4 \$800.00	4 \$800.00	4 \$1,000.00	10/18
	\$200.00	1 \$200.00 \$0.00	1 \$100.00 \$0.00		1	1 \$250.00 \$0.00	4 \$800.00 \$0.00	4 \$800.00 \$0.00	4 \$1,000.00 \$0.00	10/18



Agency: Great American Media CPE; 49/53/4609

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC

Agency Order #: 4973696

Advertiser: DSCC IE Product: DSCC IE

Flight: 10/18/16 - 10/24/16 Versions Highlighting Revision 5 Station: WSTR

Market: Cincinnati Office: WASHINGTON

Total Spots: 26 Total \$: \$5,600.00

Total CPP: \$0.00

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Total GRP: Traffic #: 2486287

Assistant: ALEXANDRA BRADLEY 202-955-5342

Separation:

Salesperson: ALEXANDRA BRADLEY Buyer: Miller, MacKenzie 202-955-5342

Order Level Comments

Special IIII

125 West 55th St New York, NY 10019

08/23/16 1:26 PM

)9/26/16 11:28 AM

/27/16 3:42 PM

KARA ERICKSON

Comment

CANCELLED PER CLIENT
REVISED PROGRAM LINE 3. PLS CNF REINSTATED PER CLIENT DICTATE 04/29/16 3:02 PM 04/29/16 3:02 PM 08/18/16 4:23 PM 09/14/16 2:37 PM

ALEXANDRA BRADLEY

ALEXANDRA BRADLEY

Separation: 30 Separation: 30

Rita Schmidgall KARA ERICKSON ALEXANDRA BRADLEY

Rita Schmidgall

SEE LN4 FOR 1X 10/18 8-830P BOB'S BURGERS WILL NOW AIR 330-10P DUE TO HIGH SCHOOL FOOTBALL AIRING 7-93 SEE LN4 FOR 1X 10/22 8-830P MONOPOLY - PROGRAM CHANGE TO BOB'S BURGERS. PLEASE ADVISE. THANKS,R ITA

HIGH SCHOOL FOOTBALL AIRING 7-930P. PLEASE ADVISE, THANKS, RITA

WXIX: 15%	WLWT: 28%	WKRC: 30%	WCPO: 23%	EKRC: 2%	Comment:	WSTR Share: 2%	Market Budget: \$280,000	
15%	28%	30%	23%	2%		2%	\$280,000	Competitive information

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Revision

Revision

9/26/16 11:28 AM ALEXANDRA BRADLEY 9/14/16 2:37 PM KARA ERICKSON

Confirmed

Confirmed

26

\$-5,600.00 \$0

\$0 or modified. \$0 Changes: 1 buyline added or modified.

Changes: Total Spots from 26 to 0, Calculated Dollars from \$5,600.00 to \$0.00, Total \$ from \$5,600.00 to \$0.00, Comments from REVISED PROGRAM LINE 3, PLS CNF to CANCELLED PER CLIENT, User Entered \$ from \$5,600.00 to \$0.00. 9 buylines added or modified.

9/26/16 11:39 AM

Queued for Electronic Contracting Queued for Electronic

9/26/16 11:40 AM

9/27/16 3:42 PM KARA ERICKSON

Revised

\$5,600.00

Changes: Total Spots Matched to 0. Total Spots from 0 to 26, Calculated Dollars from \$0.00 to \$5,600.00, Total \$ from \$0.00 to \$5,600.00, Comments from CANCELLED PER CLIENT to REINSTATED PER CLIENT DICTATE, User Entered \$ from \$0.00 to \$5,600.00.9 buylines added or modified.

80

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Created/Received Created by

Spote Spot Schol Contracts Comment.

Transaction History



Contract# 2516(1798) Agency: Great American Media CPE: 49/53/4609 Flight: 10/18/16 - 10/24/16

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

Agency Order #: 4973696 Buyer: Miller, MacKenzie

Advertiser: DSCC IE Product: DSCC IE

> Station: WSTR Market: Cincinnati Office: WASHINGTON

Version: Highlighting Revision 5

Total \$: \$5,600.00

Total Spots: 26 Total CPP: \$0.00

Total GRP: Traffic #: 2486287

Con Type: POLITICAL/VOTE Assistant: ALEXANDRA BRADLEY 202-955-5342 Separation:

Primary Demo: Adults 35+

Salesperson: ALEXANDRA BRADLEY 202-955-5342

Short Sport Scholl Contracts Comment 26 Transaction History \$5,600.00 88 \$ 8 \$ Changes: Product from issue to DSCC IE, Demo Meta to [R16], User Entered \$ from \$5,600.00 \$0.00 to \$5,600.00. |Changes: Comments from Separation: 30 to REVISED PROGRAM LINE 3. PLS CNF. \$5,600.00 | 1 buyline added or modified. \$5,600.00 89

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

ETHNICITY AND EVALUATES. NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

New

Revision

4/29/16 3:02 PM ALEXANDRA BRADLEY
4/29/16 3:01 PM ALEXANDRA BRADLEY

New

Confirmed

Electronic Queued for Makegood 1 Revision Makegood 2

5/2/16 8:18 AM

Trans

CreamdiReceived Created by

Status

8/23/16 1:26 PM Rita Schmidgall

8/23/16 12:02 PM

ALEXANDRA BRADLEY

Confirmed Confirmed Confirmed

8/18/16 4:23 PM Rita Schmidgall



1906 Highlands Ave Cincinnati, OH 45219

Agency

Advertiser

Brand Product

Great American Media 3050 K St NW Ste 100 Washington, DC 20007

**Buyer Name** 

Sales Office Salesperson

Phone/Fax

Comments Billing Type

REP-ALEXANDREA BRADLEY

Weekly/Irregular

National/Political Issue Agency BRD

49/53/4609

Net Total

\$4,760.00

Normal

Sales Tax

Account Types

Schedule Dates Contract # Millennium/DC, Washington DC (1108) Great American Media (2231) 2486287 MacKenz, Miller, Millennium Washington DC 49/53/4609 - DSCC IE (829750) POLITICAL ISSUE (ns) (1187) DSCC-Independent Expenditure (73962) 10/18/16-10/24/16 CO-OP Order Type Demo Commission Commission % Package Deal **Entered By** Date Entered Headline # Last Modified \$840.00 15.00 ECR25164798 Rita Schmidgall 09/14/16 05/03/16 A35+

\$5,600.00	26	Grand Total:
\$5,600.00	26	Oct. 2016
Rat	Spots	By Broadcast Month
		Cincinnati (WSTR)

	Grand Total:
	26
	\$5,600.00

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		11.0 Normal Line / SPOT (6)	10.0 Normal Line / SPOT (5)	9.0 Normal Line / SPOT (9)	8.0 Normal Line / SPOT (8)	7.0 Normal Line / SPOT (7)	6.0 Normal Line / SPOT (6)	5.0 Normal Line / SPOT (5)	4.0.1 Closed Preempt (4)	4.0 Normal Line / SPOT (4)	3.0 Normal Line / SPOT (3)	2.0 Normal Line / SPOT (2)	1.0 Normal Line / SPOT (1)	ne Line Type / Break Type (Ref #)	
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CONFIRMATION CONTRACT		:30 11:30P- Mike and Molly 2	:30 11P- Two and a Half Men	:30 11:30P- Cheaters	:30 11P- Sports-Ring of Honor	:30 10:30P- Sports-Ring of Honor	:30 11:30P- Mike and Molly 2	:30 11P- Two and a Half Men		:30 8P- Monopoly Millionaires Club	:30 3P- Maury Povich	:30 1P- Steve Wilkos Show 2	:30 9A- Jerry Springer	Run Times	
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		\$200.0	\$250.0	\$200.0	\$200.0	\$100.0	\$800.0	\$1,000.0			\$800.0	\$800.0	\$1,000.0	Total	
		\$200.00 Cincinnati (WSTR)	\$250.00 Cincinnati (WSTR)	\$200.00 Cincinnati (WSTR)	\$200.00 Cincinnati (WSTR)	\$100.00 Cincinnati (WSTR)	\$800.00 Cincinnati (WSTR)	\$1,000.00 Cincinnati (WSTR)	Cincinnati (WSTR)	Cincinnati (WSTR)	\$800.00 Cincinnati (WSTR)	\$800.00 Cincinnati (WSTR)	\$1,000.00 Cincinnati (WSTR)	Station	
		Mike & Molly	Two and a Half Men	Cheaters	Ring Of Honor	Ring Of Honor	Mike & Molly	Two and a Half Men	Program Change/Exception	Monopoly Millionaires Club	Maury Povich	Steve Wilkos	Jerry Springer	Comments	
		5/3/16	5/3/16	5/3/16	5/3/16	5/3/16	5/3/16	5/3/16		5/3/16	5/3/16	5/3/16	5/3/16	Entered	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Comments:



WSTR 1906 Highlands Ave Cincinnati, OH 45219

Great American Media 3050 K St NW Washington, DC 20007

Comments Billing Type

DSCC IE REP-ALEXANDREA BRADLEY Weekly/Irregular CPE

49/53/4609

MacKenz, Miller,

Millennium Washington DC

Phone/Fax **Buyer Name** Sales Office

Account Types

National/Political Issue Agency BRD

Sales Tax

Net Total Commission Commission % Package Deal

\$840.00 \$4,760.00

15.00

## Brand Product Salesperson Schedule Dates Agency Advertiser Contract # DSCC-Independent Expenditure (73962) Millennium/DC, Washington DC (1108) 49/53/4609 - DSCC IE (829750) POLITICAL ISSUE (ns) (1187) Great American Media (2231) 2486287 10/18/16-10/24/16 Demo CO-OP Order Type Entered By Last Modified Date Entered Headline # Normal A35+ ECR251647 Rita Schmid 09/14/16 05/03/16

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	Gra	Oct 1	P Ci
	Grand Total:	Oct. 2016 26	Cincinnati (WSTR)
	26	26	Spots
	\$5,600.00	\$5,600.00	Date

Accepted-		12.0	Line	
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